

Office Mailing Address:
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Send Payments **ONLY** to:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2018 to 12/31/2018
Chapter 13 Case No. 15-30618 / MBK

Edward William Brannon
159 Route 526
Allentown NJ 08501

Petition Filed Date: 10/30/2015
341 Hearing Date: 12/03/2015
Confirmation Date: 01/12/2016

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/17/2018	\$697.00	23672074307	02/21/2018	\$697.00	24939725253	03/20/2018	\$697.00	24939725826
04/17/2018	\$697.00	24939726794	05/16/2018	\$697.00	24939729505	07/17/2018	\$697.00	23672071642
07/17/2018	\$697.00	23672071664	09/19/2018	\$697.00	108185567930	10/16/2018	\$697.00	24939730157
11/21/2018	\$697.00	24939732802						
Total Receipts for the Period: \$6,970.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,098.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Edward William Brannon	Debtor Refund	\$0.00	\$0.00	\$0.00
0	PATRICK MOSCATELLO, ESQ	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
1	BANK OF AMERICA	Unsecured Creditors	\$5,858.09	\$0.00	\$0.00
2	Nationstar Mortgage, LLC »» P159 ROUTE 526	Mortgage Arrears	\$27,667.28	\$21,859.48	\$5,807.80

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SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$26,098.00	Percent to General Unsecured Creditors: 0%
Paid to Claims:	\$23,859.48	Current Monthly Payment: \$697.00
Paid to Trustee:	\$1,590.31	Arrearages: \$891.00
Funds on Hand:	\$648.21	

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE*! Register today at www.ndc.org.**